

# INVOICE



**Alpha Media**  
**1884 Plain Ave**  
**Aurora, IL 60502**  
**Main: (630) 898-1580**  
**Billing: (630) 898-1580**

Property	WERV-FM		
Invoice #	635505-1	Order #	635505
Invoice Date	06/26/22	Alt Order #	35962105
Invoice Month	June 2022	Deal #	
Invoice Period	05/30/22 - 06/19/22	Flight Dates	06/13/22 - 06/19/22
Advertiser	POL22/People Who Play By The Rules PAC		
Product	People Who Play By The Rules PAC		
Estimate #	PAC61322		
Account Executive	Christal Chicago		
Sales Office	Christal Radio		
Sales Region	National		
Agency Code	9913287		
Advertiser Code	.		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	.		
Product 2			

Billing Address:

**Katz Media Group**  
**Attention: Accounts Payable**  
**125 W 55th Street**  
**3rd Floor**  
**New York, NY 10019**

Send Payment To:

**Alpha Media**  
**2410 B Caton Farm Rd**  
**Crest Hill, IL 60403**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	06/13/22	06/17/22	Mo-Fr 6a-10a	6a-10a	MTWTF--	1:00	4	\$36.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/13/22 06/19/22 MTWTF-- 4 \$36.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 WERV M 06/13/22 9:17 AM Mo-Fr 6a-10a 6a-10a 1:00 Irvin_conflicted_radio_60 \$36.00 NM 1 WERV W 06/15/22 8:44 AM Mo-Fr 6a-10a 6a-10a 1:00 Irvin_conflicted_radio_60 \$36.00 NM 2 WERV Th 06/16/22 7:58 AM Mo-Fr 6a-10a 6a-10a 1:00 Irvin_conflicted_radio_60 \$36.00 NM 3 WERV F 06/17/22 9:39 AM Mo-Fr 6a-10a 6a-10a 1:00 Irvin_conflicted_radio_60 \$36.00 NM									
2	06/13/22	06/17/22	Mo-Fr 10a-3p	10a-3p	MTWTF--	1:00	4	\$36.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/13/22 06/19/22 MTWTF-- 4 \$36.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WERV M 06/13/22 12:42 PM Mo-Fr 10a-3p 10a-3p 1:00 Irvin_conflicted_radio_60 \$36.00 NM 3 WERV Tu 06/14/22 11:39 AM Mo-Fr 10a-3p 10a-3p 1:00 Irvin_conflicted_radio_60 \$36.00 NM 4 WERV W 06/15/22 12:18 PM Mo-Fr 10a-3p 10a-3p 1:00 Irvin_conflicted_radio_60 \$36.00 NM 1 WERV F 06/17/22 12:20 PM Mo-Fr 10a-3p 10a-3p 1:00 Irvin_conflicted_radio_60 \$36.00 NM									
3	06/13/22	06/17/22	Mo-Fr 3p-7p	3p-7p	MTWTF--	1:00	4	\$36.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/13/22 06/19/22 MTWTF-- 4 \$36.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 WERV M 06/13/22 3:44 PM Mo-Fr 3p-7p 3p-7p 1:00 Irvin_conflicted_radio_60 \$36.00 NM 2 WERV Tu 06/14/22 5:18 PM Mo-Fr 3p-7p 3p-7p 1:00 Irvin_conflicted_radio_60 \$36.00 NM 3 WERV W 06/15/22 5:47 PM Mo-Fr 3p-7p 3p-7p 1:00 Irvin_conflicted_radio_60 \$36.00 NM 1 WERV F 06/17/22 3:22 PM Mo-Fr 3p-7p 3p-7p 1:00 Irvin_conflicted_radio_60 \$36.00 NM									
4	06/18/22	06/18/22	Sa-Su 6a-7p	6a-7p	-----2-	1:00	2	\$29.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/13/22 06/19/22 -----2- 2 \$29.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									

Broadcast information shown on this invoice was taken from the program log.  
 Times are approximate within ten minutes.

NOTARY

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Send Payment To:

**Alpha Media**  
**2410 B Caton Farm Rd**  
**Crest Hill, IL 60403**



Invoice #	635505-1	Invoice Month	June 2022
Invoice Date	06/26/22	Invoice Period	05/30/22 - 06/19/22
Advertiser	POL22/People Who Play By The Rules PAC		
Product	People Who Play By The Rules PAC		
Estimate #	PAC61322		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	06/18/22	06/18/22	Sa-Su 6a-7p	6a-7p	-----2-	1:00	2	\$29.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	WERV	Sa	06/18/22	7:15 AM	Sa-Su 6a-7p	6a-7p	1:00	Irvin_conflicted_radio_60	\$29.00 NM
2	WERV	Sa	06/18/22	6:18 PM	Sa-Su 6a-7p	6a-7p	1:00	Irvin_conflicted_radio_60	\$29.00 NM
5	06/19/22	06/19/22	Sa-Su 6a-7p	6a-7p	-----2	1:00	2	\$29.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
06/13/22 06/19/22 -----2 2 \$29.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	WERV	Su	06/19/22	11:38 AM	Sa-Su 6a-7p	6a-7p	1:00	Irvin_conflicted_radio_60	\$29.00 NM
2	WERV	Su	06/19/22	1:14 PM	Sa-Su 6a-7p	6a-7p	1:00	Irvin_conflicted_radio_60	\$29.00 NM
<b>Total Spots</b>							<b>16</b>		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$548.00</b>
<u>Agency Commission</u>	<b>\$82.20</b>
<u>Net Amount Due</u>	<b>\$465.80</b>
<u>Invoice Balance as of 06/30/22 10:34:01 AM ET</u>	<b>\$465.80</b>

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